

BILL NO. R-73-10 -19

RESOLUTION NO. R- 81-73

A RESOLUTION transferring certain funds from Account No. 62-062 Retirement to Account No. 62-213 Travel in the 1973 Budget of the Controller's Office.

WHEREAS, there are insufficient funds in Account No. 62-213 Travel to offset expenses incurred by three unplanned trips; and

WHEREAS, there are sufficient funds in Account No. 62-062 Retirement to cover such expenses.

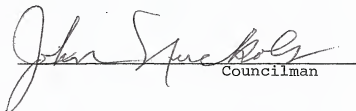
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following Account:

Account No. 62-062 Retirement \$1,000.00

To:

Account No. 62-213 Travel.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	
MOSES	<u>✓</u>	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE: 10-9-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-81-73 on the 9th day of October, 1973.

Charles W. Westerman

ATTEST: (SEAL)

Wm. J. McManis Jr.

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock 4 M., E.S.T.

Joe H. Rickard
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The CONTROLLER'S OFFICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 62-062 Title RETIREMENT to

Account No. 62-213 Title TRAVEL.

Reason for Transfer There has been three trips taken this year that were not
planned when preparing the 1973 budget. (1) Glenn Conkling to Conference on
City-County Consolidation (2) Larry Stolte to NCR Programming School (3) Five
Controller's Office Accounting Clerks to bookkeeping school. Each trip was
judged on its own merits and determined to be extremely helpful in the
improvement of operations in the Controller's Office.

E. Kammiller
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION B-73-10-19DEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE SYNOPSIS OF ORDINANCE \$1,000 transfer into 62-213 Travel to offset expensesincurred by three unplanned trips. (1) Glenn Conkling to Conference on City-CountyConsolidation (2) Larry Stolte to NCR Programming School (3) Five Controller'sOffice Accounting Clerks to bookkeeping school.EFFECT OF PASSAGE Supply sufficient travel funds for Controller's Officefor the balance of the year.EFFECT OF NON-PASSAGE Several vital conferences will not be attended.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,000 transferedfrom 62-062 to 62-213ASSIGNED TO COMMITTEE (J.N.) Few WCC